	er ID 60940 28, 2010 7:03:10 AM									Page 1
Item ID: Revision ID:	DSI 9279-011		Accept				Setu			
Item Name:	Strobe Power Supply Relocation			1				Stop		
Start Date: Required Date:	7/28/2010 Start Qty: 1.00 8/4/2010 Req'd Qty: 1.00	i thaint time that		Cust Item Customer:		1	}		1	
Reference:	Return 2010 / RA110065					<u> </u>	1		1 (88) (100 o	
Approvals:	Process Plan:	Date:	Tooling:		ate:		Run	n Start     Stop		
	QC:	Date: 1017-20	<b>SPC (Y/N):</b>		ate:	· · · · · · · · · · · · · · · · · · ·	1	zup		
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #		-		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr			ı						
D3246	Rev A1									
150 QC	QC5- Inspect part of	ompleteness to step on W/O	0.00	ludas		-	A H	for	BG	10/07/
Quality Control	Origina	l B54985 @ CHG001. Part & k	it are complete.			`		*		,
160 Packaging	Identify as per dwg	& Stock Location:	0.00			6	/c10/	17/2L	=()	
Packaging	X (7) 5	bels & paperwork required with	/	G001.			/		:	
170	QC21- Final Inspec	tion - Work Order Release	0.00				l	0/01	129	4
QC Ouglity Control	Memo		0.00					1		$\bigcup$

( LDD 25)